



**AUTHORIZED FEDERAL SUPPLY SERVICE  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES**

**SIN 132-8 PURCHASE OF EQUIPMENT**

FSC CLASS 5810 - COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS

Communications Security Equipment

FSC CLASS 5821 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, AIRBORNE

Airborne Radio Transmitters/Receivers

FSC CLASS 5830 - INTERCOMMUNICATION AND PUBLIC ADDRESS SYSTEMS, EXCEPT AIRBORNE

Pagers and Public Address Systems (wired and wireless transmissions, including background music systems)

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT

Miscellaneous Communications Equipment

The following are offered under SIN 132-8:

- Special Physical, Visual, Speech, and Hearing Aid Equipment  
Text to voice and stored voice pagers for the visually impaired and text pagers with tactile alert for the hearing impaired.
- Installation (FPDS Code N070) for Equipment Offered
- Deinstallation (FPDS N070)
- Reinstallation (FPDS N070)

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

**SIN 132-12 - MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS (FPDS Code J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts - See FSC Class for basic equipment)**

- Maintenance
- Repair Service
- Repair Parts/Spare Parts

**SIN 132-33 - PERPETUAL SOFTWARE LICENSES**

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Microcomputers

Operating System Software

Communications Software

Special Physical, Visual, Speech, and Hearing Aid Software: Software that enables voice messages to be sent to the visually impaired and text messages to be sent to the hearing impaired.

Turn-key Technologies, Inc.  
2400 Main Street Extension, Suite 12  
Sayreville, NJ 08872  
Phone: 732.553.9100 Fax: 732.553.9107  
[www.turn-keytechnologies.com](http://www.turn-keytechnologies.com)

**Contract Number: GS-35F-0644P**  
**Period Covered by Contract: July 1, 2014 – June 30, 2019**  
General Services Administration  
Federal Supply Service

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

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<b>INFORMATION FOR ORDERING ACTIVITIES</b> <b>APPLICABLE TO ALL SPECIAL ITEM NUMBERS</b>
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**SPECIAL NOTICE TO AGENCIES: Small Business Participation**

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage! ☐ on-line shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage! ☐ and the Federal Supply Service Home Page ([www.fss.gsa.gov](http://www.fss.gsa.gov)) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

**1. Geographic Scope of Contract:**

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

The Geographic Scope of Contract will be domestic delivery only.

**2. Contractor's Ordering Address and Payment Information:**

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

Turn-key Technologies, Inc.  
 2500 Main Street Extension, Suite 10  
 Sayreville, NJ 08872  
 733.553.9100

**3. LIABILITY FOR INJURY OR DAMAGE**

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

**4. Statistical Data for Government Ordering Office Completion of Standard Form 279:**

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: 80-948-5295

Block 30: Type of Contractor - B. Other Small Business

Block 31: Woman-Owned Small Business - No

Block 36: Contractor's Taxpayer Identification Number (TIN): 22-3136494

4a. CAGE Code: 3FDZ1

4b. Contractor has registered with the Central Contractor Registration Database.

**5. FOB Destination****6. DELIVERY SCHEDULE**

a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
<u>132-8</u>	<u>30</u> Days – non frequency-dependent systems
	<u>60</u> Days – frequency-dependent systems
<u>132-33</u>	<u>30</u> Days – non frequency-dependent systems
	<u>60</u> Days – frequency-dependent systems

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

**7. DISCOUNTS: PRICES SHOWN ARE NET PRICES; BASIC DISCOUNTS HAVE BEEN DEDUCTED**

- a. Prompt Payment: 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity - None
- c. Dollar Volume - None
- d. Government Educational Institutions - Government Educational Institutions receive the same discount as other ordering activities.
- e. Other - None

**8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED:**

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

**9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING**

Not applicable

**10. SMALL REQUIREMENTS**

The minimum dollar value of orders to be issued is \$100.00.

**11. Maximum Order (All dollar amounts are exclusive of any discount for prompt payment.)**

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
- Special Item Number 132-8 - Purchase of Equipment
  - Special Item Number 132-12 – Maintenance of Equipment, Repair Service, and Repair Parts/Spare Parts
  - Special Item Number 132-33 - Perpetual Software Licenses

## **12. ORDERING PROCEEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

## **13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS**

**REQUIREMENTS:** ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

### **13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):**

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

### **13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):** Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

## **14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)**

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15. **CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

16. **GSA Advantage!**

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

## 17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

## 18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

- a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
  - (1) Time of delivery/installation quotations for individual orders;
  - (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
  - (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

## 19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below: **None**

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as

available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

**20. BLANKET PURCHASE AGREEMENTS (BPAs)**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

**21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

**22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

**23. SECTION 508 COMPLIANCE.**

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

*[www.turn-keytechnologies.com](http://www.turn-keytechnologies.com)*

The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

**24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and



- (b) The following statement:

This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

**25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)**

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
  - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

**26. SOFTWARE INTEROPERABILITY.**

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

**27. ADVANCE PAYMENTS**

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT  
(SPECIAL ITEM NUMBER 132-8)**

**1. MATERIAL AND WORKMANSHIP**

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

### **3. TRANSPORTATION OF EQUIPMENT**

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

### **4. INSTALLATION AND TECHNICAL SERVICES**

- a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

Installation is offered at \$107.80/hour.

- b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

- c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

### **5. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

### **6. WARRANTY**

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

**7. PURCHASE PRICE FOR ORDERED EQUIPMENT**

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

**8. RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

**9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT**

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR  
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY  
PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED  
BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT  
(SPECIAL ITEM NUMBER 132-12)**

**1. SERVICE AREAS**

All maintenance and repair are return depot. Pagers should be returned to Turn-key Technologies, Inc. at the address below:

Turn-key Technologies, Inc.  
2500 Main Street Extension, Suite 10  
Sayreville, NJ 08872

**2. MAINTENANCE ORDER**

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
- d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.
- e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for

continued maintenance will be required if maintenance is to be continued during the subsequent period.

### **3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS**

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

### **4. LOSS OR DAMAGE**

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

### **5. SCOPE**

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
  - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
  - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
  - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

### **6. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

## 7. RESPONSIBILITIES OF THE CONTRACTOR

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

## 8. MAINTENANCE RATE PROVISIONS

- a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.
- b. **REGULAR HOURS**  
The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.
- c. **AFTER HOURS**  
Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.
- d. **TRAVEL AND TRANSPORTATION**  
If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:  
All travel will be charged in accordance with the current Joint Travel Regulations at the time the travel is taken.
- e. **QUANTITY DISCOUNTS**  
Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:  
Contractor does not offer quantity discounts.

## 9. REPAIR SERVICE RATE PROVISIONS

- a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.
- b. **MULTIPLE MACHINES.** When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.
- c. **TRAVEL OR TRANSPORTATION**
  - (1) **AT THE CONTRACTOR'S SHOP**
    - (a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

d. **LABOR RATES**

(1) **REGULAR HOURS**

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) **AFTER HOURS**

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) **SUNDAYS AND HOLIDAYS**

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

**REPAIR SERVICE RATES**

<u>LOCATION</u>	<u>MINIMUM</u> <u>CHARGE*</u>	<u>REGULAR</u> <u>HOURS</u> PER HOUR**	<u>AFTER</u> <u>HOURS</u> PER HOUR**	<u>SUNDAYS AND</u> <u>HOLIDAYS</u> PER HOUR
CONTRACTOR'S SHOP	\$108.61	\$108.61	\$162.91	\$162.92

\*MINIMUM CHARGES INCLUDE 1 FULL HOUR ON THE JOB.

\*\*FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

**10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS**

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated \_\_\_\_\_, at a discount of 0% from such listed prices.

**11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS**

a. **REPAIR SERVICE**

All repair work will be guaranteed/warranted for a period of 12 months.

b. **REPAIR PARTS/SPARE PARTS**

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period of 12 months.

**12. INVOICES AND PAYMENTS**

a. **Maintenance Service**

- (1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.
- (2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.



**TERMS AND CONDITIONS APPLICABLE TO  
PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) FOR  
GENERAL PURPOSE  
COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**

**1. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

**2. GUARANTEE/WARRANTY**

- a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

**3. TECHNICAL SERVICES**

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number **732.553.9100** for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from **9am-5pm EST. Monday – Friday.**

The Contractor, without additional charge to the ordering activity, provides the following email support: [service@turn-keytechnologies.com](mailto:service@turn-keytechnologies.com)

**4. UTILIZATION LIMITATIONS - (132-33)**

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
  - (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
  - (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in

connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

- (3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
- (4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
- (5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

## **5. SOFTWARE CONVERSIONS - (132-33)**

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

## **6. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY**

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

## **7. RIGHT-TO-COPY PRICING**

The Contractor does not commercially offer Right-To-Copy Pricing.

**USA COMMITMENT TO PROMOTE  
SMALL BUSINESS PARTICIPATION  
PROCUREMENT PROGRAMS**

**PREAMBLE**

Turn-key Technologies provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

**COMMITMENT**

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact

Craig Badrick

(732) 553-9100

<http://turn-keytechnologies.com>

Fax: (732) 553-9107

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

## Signatures

## Ordering Activity

---

Date

Contractor

---

Date

BPA NUMBER \_\_\_\_\_

(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) \_\_\_\_\_, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be \_\_\_\_\_.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on \_\_\_\_\_ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;

(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

\*\*\*\*\*

BASIC GUIDELINES FOR USING  
“CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.

# **TURN-KEY TECHNOLOGIES, INC.'S**

## **AUTHORIZED GSA SCHEDULE CONTRACT PRICING**

<b>SIN</b>	<b>Part Number</b>	<b>Product Description</b>	<b>GSA Price</b>
<b>Pagers</b>			
132-8	TTIApplauseN	APPLAUSE NUMERIC - NARROW BAND	\$102.77
132-8	TTIOvationN	OVATION ALPHA - NARROW BAND	\$149.87
132-8	850X	TRIBUTE 850 TWO LINE ALPHANUMERIC	\$167.76
132-8	870X	PRESTIGE 870 FOUR LINE ALPHANUMERIC	\$172.42
132-8	750X	ADVANTAGE 750 VOICE AND ALPHANUMERIC	\$298.24
132-8	ENT669	PROGRAMMING JIG PRESTIGE/TRIBUTE	\$419.40
132-8	ENT648	PROGRAMMING UNIT ADVANTAGE	\$219.02
132-8	ApplauseXL	APPLAUSE LARGE DISPLAY RUGGEDIZED NUMERIC PAGER NB	\$106.10
132-8	1Responder	FOUR LINE ALPHA PAGER WITH AMPLIFIED CHARGER	\$176.83
132-8	1stResponder	RUGGEDIZED FOUR LINE ALPHANUMERIC DISPLAY PAGER	\$158.69
132-8	OvationIII	OVATION III RUGGEDIZED ALPHANUMERIC PAGER	\$154.15
132-8	PD800	NARROWBAND PADDLE PAGER	\$121.51
132-8	PDKIT10	PADDLE PAGER KIT INCLUDING 10 PAGERS AND CHARGER	\$1,217.83
132-8	PD CHARGERCABLE	POWER SUPPLY AND CABLE	\$10.88
132-8	PDBASECHARGER	PADDLE PAGER CHARGER (10 UNITS)	\$165.94
<b>Transmitters (Evolution 4000 &amp; 6000 Series)</b>			
132-8	EVO25V	5-25 WATT VHF TRANSMITTER KIT	\$1,672.83
132-8	EVO25U	5-25 WATT UHF TRANSMITTER KIT	\$1,724.08
132-8	EVO45V	25-45 WATT VHF TRANSMITTER KIT	\$1,770.68
132-8	EVO45U	25-45 WATT UHF TRANSMITTER KIT	\$1,817.28
132-8	EVO50V	50 WATT VHF TRANSMITTER	\$7,699.17
132-8	EVO100V	100 WATT VHF TRANSMITTER	\$8,633.02
132-8	EVO100U	100 WATT UHF TRANSMITTER	\$8,153.05
132-8	EVO250V	250 WATT VHF TRANSMITTER	\$12,242.62
132-8	EVO500V	500 WATT VHF TRANSMITTER	\$15,336.83
132-8	EVO300U	300 WATT UHF TRANSMITTER	\$16,388.11
132-8	EVO30CAB	30" CABINET	\$2,630.08
132-8	EVO46CAB	46" CABINET	\$3,086.75
132-8	EVO72CAB	72" CABINET	\$2,758.53
132-8	EVOAK	ACCESSORY KIT	\$212.49
132-8	EVOPRO	MANUAL & PROGRAMMING KIT	\$212.49
132-8	EVOSM	SERVICE MANUAL	\$117.43
132-8	EVOHSO	HIGH STABILITY TCXO OSCILLATOR	\$1,355.11
132-8	EVO4LINK	VHF, UHF or 900 MHz LINK RECEIVER	\$2,562.97
132-8	EVO6100V	100 WATT VHF TRANSMITTER FOR SIMULCAST	\$14,397.38
132-8	EVO6250V	250 WATT VHF TRANSMITTER FOR SIMULCAST	\$17,912.85
132-8	EVO6500V	500 WATT VHF TRANSMITTER FOR SIMULCAST	\$20,829.97
132-8	EVO6100U	100 WATT UHF TRANSMITTER FOR SIMULCAST	\$14,813.98
132-8	EVO6300	300 WATT UHF TRANSMITTER FOR SIMULCAST	\$22,046.22
132-8	EVOHSB4	HOT STAND-BY CONTROLLER WITH AUTO	\$4,892.95



		SWITCH	
132-8	EVOGPSLK	GPS/EXTERNAL REFERENCE FREQUENCY LOCK FOR 6000 SERIES	\$3,727.96
132-8	EVO574515	100 WATT INTERMODULATION PANEL	\$1,770.78
132-8	EVO574615H	300 WATT INTERMODULATION PANEL	\$2,889.00
132-8	EVO57616H	500 WATT INTERMODULATION PANEL	\$6,104.19
<b>ENTERPRISE 1000 PAGING TERMINAL</b>			
132-8	ENT9229	ENTERPRISE 1000 SERIES PAGING TERMINAL	\$8,038.41
132-8	ENT1130	DUAL INPUT TELCO CARD	\$2,096.98
132-8	ENT9649	DUAL INPUT SERIAL CARD	\$2,027.08
132-8	ENT4339	INTERFACE ASSEMBLY	\$233.00
132-8	ENT9609	SPARE BOARDS KIT	\$5,358.94
132-8	ENT4909-109	66 TRANSMITTER SYSTEM CONTROLLER	\$1,677.58
132-8	ENT5219	TRANSMITTER ADDRESS DECODER BOARD	\$479.97
132-8	ENT139	DUAL FREQUENCY DECODER BOARD	\$722.29
132-8	ENT8719	TRANSMITTER CONTROL CARD	\$279.60
132-8	ENT5349	LINK TRANSMITTER CONTROLLER	\$1,677.58
132-8	ENT7139-109	55B PAGE BUFFER WITH TRANSFORMER	\$1,565.74
132-8	ENT2019-109	MODEL 68 TRANSMITTER CONTROLLER WITH ZONING	\$1,491.18
132-8	ENT8719-207	ADDITIONAL TRANSMITTER CONTROL CARD (2 TX PER CARD)	\$256.30
132-8	ENT6029	SIMULCAST DELAY MODULE	\$792.19
<b>ENTERPRISE 3000 PAGING TERMINAL</b>			
132-8	ENTC3CB	5000 USER ENCODER WITH M-TERM	\$2,058.44
132-8	ENTC3EJ	SLAVE ENCODER USED WITH ENTC3CB	\$1,359.29
132-8	INSK	INSTALLATION SUPPORT KIT	\$1,088.16
<b>WINDOWS MANAGEMENT TERMINAL (ENTERPRISE 3000 SERVER)</b>			
132-33	ENTA3NS10	SERVER, 1 ENGINEERING + 10 LICENSES	\$2,185.39
132-33	ENTA3NS50	SERVER, 1 ENGINEERING + 50 LICENSES	\$2,856.42
132-33	ENTA3NS100	SERVER, 1 ENGINEERING + 100 LICENSES	\$3,899.24
132-33	ENTA3NS250	SERVER, 1 ENGINEERING + 250 LICENSES	\$5,041.81
132-33	ENTA3MG	WINDOWS MANAGEMENT TERMINAL SOFTWARE	\$1,904.28
<b>CONTROL UNITS</b>			
132-8	ENTA3MFX	ALPHANUMERIC CONTROL UNIT	\$1,631.34
132-8	ENTA3MCX	LOCAL CONTROL UNIT	\$1,308.51
<b>TELEPHONE INTERFACE</b>			
132-8	ENTC3TJ	TELEPHONE INTERFACE W/ VOICE PROMPTS	\$1,504.38
<b>COMPUTER INTERFACE</b>			
132-8	ENTC3CA	THREE PORT COMPUTER INTERFACE CARD	\$1,299.45
<b>HOUSINGS</b>			
132-8	ENTA3HA	6 SLOT CARD CAGE	\$1,803.63
132-8	ENTA3HB	12 SLOT CARD CAGE	\$1,984.99
132-8	ENTA3HF	SINGLE SLOT HOUSING FOR ENTC3CA, ENTC3CB, ENTC3TJ	\$769.87
<b>ANCILLARY EQUIPMENT</b>			

132-8	ENTA3XB	TRANSMITTER INTERFACE MODULE	\$971.18
132-8	ENTC3GC	PAGING DIAL OUT MODULE WITH MODEM	\$1,990.43
132-8	I/O-A	PUNCH BLOCK	\$71.64
132-8	UPS	BACK-UPS FOR SYSTEM ONLY	\$430.73
<b>SOFTWARE OPTIONS</b>			
132-8	OPT 1	CALL TRANSFER AND ABSENCE REGISTRATION	\$621.16
132-8	OPT 2	DUAL PAGING FORMAT	\$621.16
132-8	OPT 3	DUAL CHANNEL PER SYSTEM	\$811.59
132-33	SFT-CHG	SOFTWARE CHANGE	\$716.37
<b>SERVICE &amp; MAINTENANCE FOR PAGING TERMINALS AND TRANSMITTERS (Excludes antenna systems)</b>			
132-12	YEAR2	ON-SITE SERVICE AND MAINTENANCE FOR BASE EQUIPMENT DURING BUSINESS HOURS	
132-12	YEAR3	ON-SITE SERVICE AND MAINTENANCE FOR BASE EQUIPMENT DURING BUSINESS HOURS	
132-12	YEAR4	ON-SITE SERVICE AND MAINTENANCE FOR BASE EQUIPMENT DURING BUSINESS HOURS	
132-12	YEAR5	ON-SITE SERVICE AND MAINTENANCE FOR BASE EQUIPMENT DURING BUSINESS HOURS	
132-12	YEARX	ON-SITE SERVICE AND MAINTENANCE FOR BASE EQUIPMENT DURING BUSINESS HOURS	
132-12	24/7	24 HOUR BY 365 DAY SERVICE COVERAGE (3 HOUR RESPONSE)	\$2,236.78
<b>SERVICE AND MAINTENANCE FOR PAGERS (Per year per pager for up to 4 additional years. Excludes abuse and water damage.)</b>			
132-12	850SER	Tribute contract rate pager repair	\$15.38
132-12	870SER	Prestige contract rate pager repair	\$15.38
132-12	750SER	Advantage contract rate pager repair	\$18.17
132-12	APPSER	Applause contract rate pager repair	\$12.12
132-12	OVASER	Ovation contract rate pager repair	\$15.38
<b>INSTALLATION</b>			
	INSTALL	Product Installation	\$128.25
132-12	AH-INSTALL	After hours support and service	\$187.25
132-12	IT-PROF SERV	IT related professional services	\$167.75
132-12	TRAINING	Product Training	\$147.50
132-12	MANAGEMENT	Project Management	\$167.75
<b>TERMINAL AND EXPANSION OPTIONS</b>			
132-8	3310	<b>MODEL 5000 PAGING TERMINAL</b> Includes 2000 Subscribers, High Performance CPU, System Hard Disk Drive Maintenance Modem, 10 I/O Slots, System Operating Software, Subscriber Database Software, 1 Set of 3 Manuals. Standard: 110/120VAC 50/60Hz Operation for Model 5000, factory install	<b>\$6,740.55</b>
132-8	5329	220/240VAC 50/60Hz Operation for Model 5000, factory install	N/C
132-8	7809	48VDC Operation for Model 5000 only, factory install (Exchange)	\$1,083.12
132-8	07B	Logging Printer Port (Model 5000 only)	\$302.27

132-8	4310	<b>MODEL 2500 PAGING TERMINAL</b> Includes 2000 Subscribers, Standard CPU, System Hard Disk Drive Maintenance Modem, 5 I/O Slots, System Operating Software, Subscriber Database Software, 1 Set of 3 Manuals. Standard: 110/120VAC 50/60Hz Operation for Model 2500, factory install	<b>\$4,282.12</b>
132-8	2139	220/240VAC 50/60Hz Operation for Model 2500, factory install	N/C
132-8	8119	Logging Printer Port (Model 2500 only)	\$302.27
132-8	2319	<b>MODEL 5000EX PAGING TERMINAL EXPANSION MODULE</b> Expands a Model 5000 by an additional 10 I/O Slots, making a total of twenty slots. Includes Host and Slave Bus Interface Cards, Calibrated Interface Cable and both Main and Telco Power Supplies. Standard: 110/120VAC 50/60Hz Operation for Model 5000EX, factory install	<b>\$3,979.85</b>
132-8	9989	220/240VAC 50/60Hz Operation for Model 5000EX, factory install	N/C
132-8	10X	Expansion by 1000 Subscribers Only option 05X is allowed after 20,000 subscribers and must be even multiples of 5000	\$503.78
132-8	05X	Expansion by 5000 Subscribers (Model 5000 only) Only option 05X is allowed after 20,000 subscribers and must be even multiples of 5000	\$1,511.34
<b>REDUNDANT SYSTEM CONTROLLER OPTIONS</b>			
132-8	6919	Standby System Controller. Automatic Switchover (M5000 only)	\$1,259.45
132-8	7919	Line Transfer Panel for Standby System Controller (5 Maximum)	\$806.05
132-8	839	Power Supply for Standby System Controller, 115VAC 50/60Hz	\$251.89
132-8	539	Power Supply for Standby System Controller, 48VDC Operation	\$352.64
132-8	SSCCAB	Cabinet for Standby System Controller	\$344.56
<b>ANALOG TELEPHONE INTERFACES AND OPTIONS</b>			
132-8	2289	Dual Telephone Interface Card, 2-wire. Supports 2 Lines	\$2,015.11
132-8	920	Dual Telephone Interface Card, E&M 4-wire. Supports 2 Lines	\$2,015.11
132-8	6699	Dual Multifrequency (MFR1) Decoder Option	\$503.78
132-8	2920	Dual Multifrequency (MFR2) Decoder Option	\$755.67
132-8	3399	Dual Dial Click Decoder Option	\$604.53
132-8	8019	Dual Alphanumeric Messaging Input Modem Option	\$503.78
<b>DIGITAL TELEPHONE INTERFACES</b>			
132-8	3300	24 Channel T1 Interface w/Alpha Modems. 19" Rack, AC Power	\$18,891.69

132-8	4300	24 Channel T1 Interface w/Alpha Modems. 19" Rack, 48V Power	\$19,445.84
132-8	99X	Onsite Installation by TTI Personnel (Required) [No Discount]	\$5,541.56
<b>RADIO INTERFACE</b>			
132-8	1879	Radio Station Control Card w/Full-addressing PURC Emulation	\$2,216.62
132-8	06B	RDS Paging Format	\$604.53
132-8	PE000528	RS-232 to IP conversion module (pair)	\$726.95
132-8	TTIDirector	TTI Director Kit VoIP transmitter controller	\$7,269.52
<b>VOICE CONTROLLER AND VOICE PROMPT OPTIONS</b>			
132-8	5830	ITU Voice Controller with 14 channels	\$2,632.24
132-8	6830	ITU Voice Controller with 28 channels	\$4,785.89
132-8	1609	Voice Controller with 4 Voice Channels (2 Maximum, 5000 only)	\$1,813.60
132-8	3609	Additional 4 Voice Channels for Voice Controller (3 Maximum)	\$604.53
132-8	9609	System Voice Prompts (Requires Voice Controller)	\$1,209.07
132-8	7219	Subscriber Recorded Voice Prompts (Requires System Prompts)	\$1,813.60
<b>PAGESAVER VOICE MESSAGING AND RETRIEVAL OPTIONS</b>			
The following options REQUIRE a Voice Controller and include System Voice Prompts, Subscriber Recorded Prompts, PageSaver Application and Capacity Options.			
132-8	5449	Seventy-Two Hour PageSaver Option for Model 5000 only	\$9,471.03
132-8	4499	PageSaver Reference Cards. Set of 100	\$50.38
<b>OTHER INTERFACES AND INTERFACE SOFTWARE</b>			
132-8	8919	MultiPort Serial Interface for TAP Applications. 2 Ports Active TAP Cards may have a maximum of 8 ports each	\$1,511.34
132-8	6439	TNPP Network Interface. 4-wire, Full Handshake, 2 Ports Active TNPP Cards may have a maximum of 8 ports each	\$2,216.62
132-8	7919	Dual Port Expansion for 950-9196 and 950-9346 (3 maximum)	\$604.53
<i>Entry Requirement: Select protocol for port expansion      TAP      TNPP</i>			
132-8	7439	TNPP Interface for Satellite and ZAPP Applications. 1 Port only	\$1,309.82
132-8	8249	Outdial TAP Interface. Includes Auto-dial Modem. 1 Port only Only one Outdial TAP option allowed for each system	\$1,813.60
132-33	2200	TNPP Buffer Software for PC	\$604.53
132-8	ENT8069	Model 600 Wireless Data Manager	\$2,632.09
132-8	ENT9069	Model 620 Wireless Data Encoder	\$2,057.81
<b>SUBSCRIBER MANAGEMENT</b>			
132-33	3749	Networking Subscriber Database Software (NZBASE) One Nzbase license required for each copy of Zbase (Znumber)	\$503.78

132-33	6979	EZBASE Interface Software. Simplified Network User Interface Only one EZBASE license required per network server. Requires Nzbase	\$1,209.07
132-33	7979	Secured Agent Access Software. Password Controlled Access Only one SAA license required per network server. Requires Ezbase	\$1,209.07
132-33	8979	ZBIF Interface Software for Third-party Application Software Access Only one ZBIF license required per network server. Requires Nzbase	\$705.29
<b>INSTALLATION AND SUPPORT OPTIONS</b>			
132-8	409	Protection Kit. Protection Modules Installed for 10 Lines	\$503.78
132-8	5239	Deadbolt Lightning Surge Arrestor with RF Suppression	\$186.40
132-8	I/O	Punchdown Block, 50 Pin, Connectorized	\$50.38
132-8	4000	Installation Cable Assembly. RJ-21, M-F, 10ft	\$40.30
132-33	N0220	MKVII paging protocol	\$2,392.81
<b>CONFIGURED SPARES KITS</b>			
132-8	5310	Spares Kit for Model 5000 Includes High Performance CPU, System Hard Disk Drive, Maintenance Modem, 200W Main Power Supply and 48V Telco Power Supply	\$4,634.76
132-8	6310	Spares Kit for Model 2500 Includes Standard Z-CPU, System Hard Disk Card, BIOS Memory Card, Maintenance Modem, 80W Main Power Supply and 48V Telco Power Supply	\$2,619.65
<b>INDIVIDUAL SPARE CARDS, MODULES AND UPGRADE OPTIONS</b>			
132-8	509	Spare Model 5000 Paging Terminal Chassis	\$2,911.84
132-8	909	Spare Model 2500 Paging Terminal Chassis	\$2,015.11
132-8	8520	Spare System Hard Disk for Model 5000	\$806.05
132-8	8169	Spare System Hard Disk for Model 2500	\$806.05
132-8	3369	Spare High Performance CPU for Model 5000	\$3,627.20
132-8	6569	Spare Standard Z-CPU for Model 2500	\$1,309.82
132-8	2879	Spare Power Supply, 200W for Model 5000	\$503.78
132-8	3879	Spare Power Supply, 80W for Model 2500	\$327.46
132-8	4879	Spare Power Supply, 48 VDC for Telco Supervision	\$90.68
132-8	7809	Spare Power Supply, 48 VDC Main Operating for Model 5000	\$1,083.12
<b>USER MANUALS</b>			
132-8	4309	Operating and Programming Manual	\$50.38
132-8	5309	Installation and Maintenance Manual	\$50.38
132-8	5709	Schematics and Diagrams Manual	\$75.57
132-8	119	Canadian Installation Manual	\$50.38
132-8	1329	Standby System Controller	\$15.11
132-8	929	Networking Subscriber Database Manual (ZBASE)	\$15.11
132-8	8839	EZBASE Interface Software Manual	\$15.11

132-8	5839	ZBIF Interface Software Manual	\$15.11
<b>ANTENNA KITS</b>			
132-8	UU5	150' 1/2" LOW LOSS FOAM UNITY GAIN ANTENNA UHF	\$1,607.59
132-8	UV5	150' 1/2" LOW LOSS FOAM UNITY GAIN ANTENNA VHF	\$1,728.74
132-8	3U5	150' 1/2" LOW LOSS FOAM 3DB GAIN ANTENNA UHF	\$1,738.06
132-8	3V5	150' 1/2" LOW LOSS FOAM 3DB GAIN ANTENNA VHF	\$1,775.34
132-8	6U5	150' 1/2" LOW LOSS FOAM 6DB GAIN ANTENNA UHF	\$2,544.19
132-8	6V5	150' 1/2" LOW LOSS FOAM 6DB GAIN ANTENNA VHF	\$2,190.05
132-8	UU875	150' 7/8" LOW LOSS FOAM UNITY GAIN ANTENNA UHF	\$2,721.26
132-8	UV875	150' 7/8" LOW LOSS FOAM UNITY GAIN ANTENNA VHF	\$2,756.67
132-8	3U875	150' 7/8" LOW LOSS FOAM 3DB GAIN ANTENNA UHF	\$2,849.86
132-8	3V875	150' 7/8" LOW LOSS FOAM 3DB GAIN ANTENNA VHF	\$2,889.01
132-8	6U875	150' 7/8" LOW LOSS FOAM 6DB GAIN ANTENNA UHF	\$3,572.12
132-8	6V875	150' 7/8" LOW LOSS FOAM 6DB GAIN ANTENNA VHF	\$3,305.58
132-8	5UP	150' 1/2" LOW LOSS FOAM MOUNTING KIT	\$317.79
132-8	875UP	150' 7/8" LOW LOSS FOAM MOUNTING KIT	\$753.01
<b>ENTERPRISE 7000 BASE CHASSIS OPTIONS</b>			
132-8	ENT7220	7220 CH, 120VAC, MIRRORED SCSI OS DRIVES	\$14,911.00
132-8	ENT4701	4700 CH, 120 VAC MIRRORED SCSI OS DRIVES	\$12,115.19
132-8	ENT 4700	4700 CH, 120 VAC, SINGLE IDE OS DRIVE	\$10,251.31
132-8	ENT2000	2000 CH, 120VAC, SINGLE OS DRIVE	\$5,591.63
132-8	ENT1000	1000 MID-TOWER CH, 120 VAC, SINGLE OS DRIVE	\$4,659.69
132-8	ENTSYNCH	ENT 7000 SYS FILE SYNCHRONIZATION SOFTWARE	\$2,795.81
132-8	ENT5136	ENT 7000 SYNCHRONIZATION SOFTWARE BRIDGE CARD	\$2,795.81
132-8	ENTXFRPANEL	PMG TRANSFER SWITCH PNL FOR REDUNDANT SYS	\$5,591.63
132-8	ENT5124-501	T1 PCM DIGITAL TRUNK CARD	\$4,659.69
132-8	ENT5125	ANALOG 4 PORT TRUNK PC BOARD	\$2,795.81
132-8	ENT5126	VOICE BUFFER CARD FOR VOICE MESSAGING	\$2,795.81
132-8	TAPI/O	TAP-IN/OUT ALPHANUMERIC SOFTWARE MOD-8 PORTS	\$2,329.84
132-8	AS5121	MODEL INTERFACE CARD	\$2,329.84
132-8	RJ11PANEL+CABLE	RJ11 PATCH PANEL AND RIBBON CABLE	\$559.16
132-8	USRV90	V.EVERYTHING MODEL FOR TAP IN OR OUT	\$559.16
132-8	990429	SST-8P SERIAL CARD UNIV 9 (NO CABLE)	\$1,211.52
132-8	690264	8 PORT DB25 CONNECTOR PANEL. CP8-DB	\$419.37
132-8	6990264	8 PRT DB25 SERIAL CABLE EQNXSST8. 690264	\$326.18
132-8	990439	SST-16P SERIAL CARD UNIV (NO CONNECTOR	\$1,677.49

		BLK)	
132-8	990327	CP16 PORT DB25 CONNECTOR PANEL (16P ONLY)	\$1,677.49
132-8	B10785	SST-64P SERIAL CARD (NO CONNECTOR BLK)	\$2,795.81
132-8	BA11124	PM16 PORT MOD FOR SST-64 P (USE 2 FOR 32 PRTS)	\$1,677.49
132-8	ENTENC3-	ENCODER SOFTWARE WITH AS5122 CARD	\$2,236.65
132-8	POCGOL	ENCODER SIGNALING FMTS-POCSAG 512/1200/2400	\$1,211.52
132-8	TONEVOICE-	ENCODER SIGNALING FORMAT-2 TONE SEQUENTIAL	\$1,211.52
132-8	FLEX2L-	ENCODER SIGNALING FLEX FORMAT-2 LEVEL	\$1,211.52
132-8	FLEX4L-	ENCODER SIGNALING FORMAT ENHANCED OPTION	\$1,211.52
132-8	LM-SA206	LOAD MGMT COMVERGE SA206 PROTOCOL	\$2,609.43
132-8	MEETME	MEETME CALL COMPLETION SERVICE	\$3,261.78
132-8	UP7220	USER RECORDED GREETINGS FOR ENT7220	\$2,143.46
132-8	UP4701	USER RECORDED GREETINGS FOR ENT4701	\$2,143.46
132-8	UP4700	USER RECORDED GREETINGS FOR ENT4700	\$3,168.59
132-8	UP4405	USER RECORDED GREETINGS FOR ENT4405	\$2,656.02
132-8	UP2000	USER RECORDED GREETINGS FOR ENT2000	\$2,656.02
132-8	UP1000	USER RECORDED GREETINGS FOR ENT1000	\$2,656.02
132-8	VM7220	VOICE MAIL SYSTEM FOR ENT7220	\$6,150.79
132-8	VM4701	VOICE MAIL SYSTEM FOR ENT4701	\$6,150.79
132-8	VM4700	VOICE MAIL SYSTEM FOR ENT4700	\$6,150.79
132-8	VM4405	VOICE MAIL SYSTEM FOR ENT4405	\$6,523.56
132-8	VM2000	VOICE MAIL SYSTEM FOR ENT2000	\$6,523.56
132-8	VM1000	VOICE MAIL SYSTEM FOR ENT1000	\$6,523.56
132-8	SMTP IN	INBOUND TEXT MESSAGE SOFTWARE USING SMTP	\$1,118.33
132-8	SNPP IN	INBOUND TEXT MESSAGE SOFTWARE USING SNPP	\$1,118.33
132-8	INETPAGE OUT	OUTBOUND TEXT MESSAGE SOFTWARE FOR PAGER	\$2,236.65
132-8	INETEMAIL OUT	OUTBOUND TEXT MESSAGE SOFTWARE FOR EMAIL	\$2,236.65
132-8	LCD17	17 " LCD MONITOR	\$745.55
132-8	LCD-KBDRACK	LCD MONITOR & KEYBOARD-RACK MOUNT DRAWER	\$2,795.81
132-8	SJ10560	CABLE FOR AS5122 ENCODER TO #66 PUNCHBLOCK	\$232.98
132-8	SL10796	PREWIRED #66 PUNCHBLOCK FOR S10560 CABLE	\$116.49
132-8	AS10970	CABLE FOR AS5122 ENCODER TO RJ45 ADAPTER	\$116.49
132-8	AS11014	GLENAYRE TRANS J4 ADAPTER FOR AS10970	\$116.49
132-8	AS11236	MOTOROLA TRANS J15 ADAPTER FOR AS10970	\$116.49
132-8	PCAW	PCANYWHERE INSTALLED FOR NETWORK ACCESS	\$512.57
132-8	CAB42-1	EQUIPMENT CABINET, 42"X19"X30"	\$2,609.43
132-8	KVM-3	KVM SWITCH, 8 PORT WITH RACK MOUNT KIT	\$1,118.33
132-8	ACDCUPGD-1	7220 UPGRADE TO -48VDC	\$1,118.33
132-8	ACDCUPGD-2	4500 UPGRADE TO SINGLE -48 VDC	\$1,118.33
132-8	ACDCUPGD-3	4500 UPGRADE TO TRIPLE REDUNDANT - 48VDC	\$1,397.91

132-8	PSITK-48VDC	POWER SUPPLY, -48VCD FOR ANALOG TRUNKS	\$885.34
<b>EVOLUTION 8000 AND 9000 SERIES TRANSMITTERS</b>			
132-8	EVO8125V	8000 SER VHF TRANSMITTER 20-125 WATTS	\$9,160.95
132-8	EVO8125U	8000 SER UHF TRANSMITTER 50-125 WATTS	\$10,097.54
132-8	EVO8250V	8000 SER VHF TRANSMITTER 100-225 WATTS	\$11,656.67
132-8	EVO8250U	8000 SER UHF TRANSMITTER 100-250 WATTS	\$12,842.10
132-8	EVO8500V	8000 SER VHF TRANSMITTER 200-450 WATTS	\$15,424.50
132-8	EVO8HSO	HIGH STABILITY OSCILLATOR	\$792.15
132-8	EVO866CABLE	CONTROLLER TO TRANSMITTER CABLE	\$256.28
132-8	EVO8UHFLINK	UHF LINK RECEIVER 395-512 MHz	\$3,075.39
132-8	EVO8VHFLINK	VHF LINK RECEIVER 136-174 MHz	\$3,261.78
132-8	EVO8RECCABLE	RECEIVER TO CONTROLLER CABLE	\$163.09
<b>DECT AND VoWiFi WIRELESS TELEPHONY</b>			
132-8	541198-T	T941AM8 - Input Module - 8 inputs	\$854.28
132-8	541199-T	T941AM32 - Input Module - 32 inputs	\$1,203.75
132-8	651030-T	Decal set for Base Station BS330 / BS340	\$0.78
132-8	651041-T	SIM Card Programmer	\$349.48
132-8	653068-T	9d24 SIM card	\$31.06
132-8	653069-T	i75 / 9d24 Protector Belt Clip - Hinged	\$11.65
132-8	653070-T	i75 / 9d24 Medic Belt Clip - Hinged	\$11.65
132-8	653073-T	i75 / 9d24 cover plate for clip, Protector	\$4.66
132-8	653074-T	i75 / 9d24 cover plate for clip, Medic	\$4.66
132-8	653075-T	Headset, mic on cable	\$33.55
132-8	653076-T	Headset, mic on boom	\$266.53
132-8	653077-T	Headset, ear protection	\$425.90
132-8	653078-T	Headset adapter, Peltor	\$222.73
132-8	653079-T	i75 / 9d24 Protector plug for headset connector	\$4.66
132-8	653080-T	i75 / 9d24 Medic plug for headset connector	\$4.66
132-8	653083-T	9d24 Pull cord alarm string	\$18.64
132-8	653084-T	9d24 Pull cord protection plug, Protector	\$13.98
132-8	653085-T	9d24 Pull cord protection plug, Medic	\$13.98
132-8	653086-T	Leather Case with belt clip	\$63.37
132-8	660001-T	Carrying case f.DT292/OfficeT	\$49.70
132-8	660002-T	Interface cable DT292/OfficeT	\$116.49
132-8	660003-T	Swivel clip for DT292/OfficeT	\$23.30
132-8	660087-T	9d24 MkII Protector Battery Pack	\$69.90
132-8	660088-T	9d24 MkII Medic Battery Pack	\$69.90
132-8	660104-T	i75 Modular Battery Rack Charger (up to 8 batteries)	\$316.86
132-8	660105-T	i75 Standard Battery (1000 mAh) - Protector	\$66.17
132-8	660106-T	i75 Extended Battery (1700 mAh) - Protector	\$95.06
132-8	660107-T	i75 Standard Battery (1000 mAh) - Medic	\$66.17
132-8	660108-T	i75 Extended Battery (1700 mAh) - Medic	\$95.06
132-8	660120-T	VoIP Gateway rack mount kit (2 GWs per kit)	\$465.97
132-8	660139-T	9d24 Battery pack opener (qty 10)	\$18.64
132-8	660145-T	i75 / 9d24 Belt Clip,swivel type (plastic), Protector	\$14.91
132-8	660146-T	i75 / 9d24 Belt Clip,swivel type (plastic), Medic	\$14.91
132-8	7006100102-T	66 Block Fuse - 106667	\$13.20
132-8	7006100111-T	MT1932ZDX Modem - External	\$286.80
132-8	7006100118 -T	66 Block	\$73.00
132-8	7006100123 -T	Fuse - Modular Cabinet (3AG)	\$5.44
132-8	741026-T	P940AI - Alarm Interface	\$3,067.63



132-8	741050-T	T941OM - Output Module - 16 Outputs	\$931.94
132-8	9d24-10x2A-T	DCT1900+ SA-LTU 9d24 Protector Kit (10x2)	\$14,445.03
132-8	9d24-10x2MINI-T	DCT1900MINI+ 9d24 Protector Kit (10x2)	\$10,872.60
132-8	9d24-10x2T1-T	DCT1900+ SA-T1 9d24 Protector Kit (10x2)	\$14,445.03
132-8	9d24-16x4MINI-T	DCT1900MINI+ 9d24 Protector Kit (16x4)	\$15,532.29
132-8	9d24-20x5A-T	DCT1900+ SA-LTU 9d24 Protector Kit (20x5)	\$23,143.11
132-8	9d24-20x5T1-T	DCT1900+ SA-T1 9d24 Protector Kit (20x5)	\$23,143.11
132-8	9d24-4x2MINI-T	DCT1900MINI+ 9d24 Protector Kit (4x2)	\$6,989.53
132-8	9d24M-10x2A-T	DCT1900+ SA-LTU 9d24 Medic Kit (10x2)	\$14,445.03
132-8	9d24M-10x2MINI-T	DCT1900MINI+ 9d24 Medic Kit (10x2)	\$10,872.60
132-8	9d24M-10x2T1-T	DCT1900+ SA-T1 9d24 Medic Kit (10x2)	\$14,445.03
132-8	9d24M-16x4MINI-T	DCT1900MINI+ 9d24 Medic Kit (16x4)	\$15,532.29
132-8	9d24M-20x5A-T	DCT1900+ SA-LTU 9d24 Medic Kit (20x5)	\$23,143.11
132-8	9d24M-20x5T1-T	DCT1900+ SA-T1 9d24 Medic Kit (20x5)	\$23,143.11
132-8	9d24M-4x2MINI-T	DCT1900MINI+ 9d24 Medic Kit (4x2)	\$6,989.53
132-33	AMS-LA-T	License - Personal Alarm with Location	\$1,087.26
132-33	AMS-LCA-T	License - Alarm Presentation with one AMC client	\$931.94
132-33	AMS-LCD-T	License - Alarm Presentation with ten AMC clients	\$1,941.54
132-33	AMS-M-T	Alarm Management Server with basic license	\$3,883.07
132-33	AWS TT/Adv UNITE-T	Advanced UNITE Messaging	\$2,096.86
132-8	AWS1019-T	DLU Cable	\$202.15
132-8	AWS1020-T	Telecom Server	\$9,855.24
132-8	AWS1024-T	AWS DLU BOARD - MERIDIAN	\$2,329.84
132-8	AWS1025-T	AWS DLU BOARD - NORSTAR	\$2,329.84
132-8	AWS1026-T	AWS DLU BOARD - AVAYA	\$2,329.84
132-8	AWS1027-T	AWS DLU PROGRAMMING CABLE	\$15.53
132-8	AWS1033-T	Dual DTU E1 Cable Set	\$295.11
132-8	AWS1034-T	Dual DTU T1 Cable Set	\$295.11
132-8	AWS1041-T	MDF TO 3RD PARTY PBX T1 CABLE, 1 per PRI to PBX	\$27.96
132-33	AWS1047-T	Roaming License (MS to MS)	\$3,106.46
132-8	AWS1048-T	Mobility Server User Licenses (Quantity 10)	\$1,164.92
132-8	AWS1050-T	Misc. hardware kit for MS	\$15.53
132-8	AWS1070-T	Cable - Transmitter/Receiver to Antenna	\$87.66
132-8	AWS1071-T	300 WATT PWR SUPPLY KIT (DCT1900)	\$981.95
132-8	AWS1112-T	Adapter Transmitter to Cable	\$25.50
132-8	AWS1118-T	NCS Reference Card - Rauland	\$3.11
132-8	AWS1119-T	Lanyard	\$4.66
132-8	AWS1134-T	DCT1900MINI Technical Product Manual	\$43.49
132-33	AWS1152-T	WinBK Software	\$0.00
132-8	AWS1153-T	CPU2 Sync Cable	\$77.66
132-8	AWS1154-T	CPU Sync Cable	\$77.66
132-8	AWS1158-T	19" Rack Mount Power Supply (2 - 48Vdc, 150W)	\$1,009.60
132-8	AWS1159-T	19" Wall Mount Rack (12U, Swing Out)	\$465.97
132-8	AWS1160-T	Emergency Conference Module (1-T1)	\$15,532.29
132-8	AWS1161-T	Emergency Conference Module (2-T1)	\$24,851.67
132-8	AWS1164-T	19" - 110 patch panel (1U, 568B - 24 port)	\$232.98
132-8	AWS1165-T	19" - cable management tray	\$93.19
132-8	AWS1166-T	Power Supply 12VDC 4.5 A w/ AC Cord and Wall Bracket	\$130.47
132-8	AWS1167-T	Power Supply 12VDC 7.0 A w/ AC Cord and Wall Bracket	\$186.39
132-8	AWS1169-T	Medamax Gateway	\$7,455.50
132-8	AWS1182-T	Communications Server	\$9,785.34
132-8	AWS1183-T	External Carrier Gateway (TAP)	\$4,892.67

132-8	AWS1184-T	ENS Gateway	\$7,455.50
132-8	AWS1185-T	ENS Gateway with 1 AMC	\$8,387.44
132-8	AWS1186-T	ENS Gateway with 10 AMC	\$9,785.34
132-8	AWS1187-T	NetPage (10 clients)	\$2,795.81
132-8	AWS1188-T	NetPage (unlimited clients)	\$5,591.63
132-8	AWS1189-T	External Carrier Gateway (SNPP)	\$4,892.67
132-8	AWS1190-T	External Carrier Gateway (SNPP-2way)	\$6,290.58
132-8	AWS1191-T	External Carrier Gateway (SMTP)	\$4,892.67
132-8	AWS1192-T	Tegmax Gateway	\$5,125.66
132-8	AWS1193-T	Secmax Gateway	\$5,125.66
132-8	AWS1194-T	Rismax Gateway	\$27,958.13
132-8	AWS1195-T	Hentmax Gateway	\$27,958.13
132-8	AWS1196-T	Lismax Gateway	\$13,979.06
132-8	AWS1198-T	IMS for DCT1900	\$3,681.15
132-8	AWS1199-T	IMS for EMN (Mobility Server)	\$7,129.32
132-8	AWS1200-T	Mailmax Gateway	\$4,892.67
132-8	AWS1201-T	PoE Injector - US	\$186.39
132-33	AWS1204-T	Portable Device Manager - ELISE w/ <100 users	\$2,329.84
132-33	AWS1205-T	Portable Device Manager - ELISE w/ <500 users	\$5,964.40
132-33	AWS1206-T	Portable Device Manager - ELISE w/ <1000 users	\$8,667.02
132-8	AWS1208-T	IMS for VoWiFi	\$3,681.15
132-8	AWS1225-T	Enterprise Telecom Server	\$6,212.92
132-8	AWS1226-T	TECHNICAL PRODUCT MANUAL (Freeset DCT1900+)	\$69.90
132-8	AWS1229-T	CR24 Power Supply kit	\$232.98
132-8	AWS1231-T	Loneworker Gateway	\$9,319.38
132-8	AWS1232-T	Promax Gateway	\$5,591.63
132-8	AWS1233-T	OPC integration package (supports up to 2048 tags) - Server not included	\$17,706.81
132-8	AWS1237-T	9d24 Reference Card	\$5.59
132-8	AWS1239-T	i75 Ref. Card	\$5.59
132-8	AWS1241-T	Retractable YoYo for battery pack opener	\$6.21
132-8	AWS1242-T	9d24 Modular Battery Rack Charger Kit (up to 4 batteries)	\$442.67
132-8	BKB193104/75-T	High-Capacity Battery - 1200mAH (DT620)	\$18.64
132-8	BML162098-T	DT620 Rapid Charger	\$7.77
132-8	BS330-9014-T	BS330 1920-1930MHz US	\$737.78
132-8	BSX-0005-T	Base Station Manager, BSM R2B	\$683.42
132-8	CF8732-T	Belt Clip Contactor	\$15.53
132-8	CPMGR-9033-T	Cordless Phone Manager, Professional	\$132.02
132-8	CR2-1001-T	CR24 Handset Charger (up to 4 handsets)	\$232.98
132-8	DB600-001-T	DCT1900 BASE STATION	\$1,117.81
132-8	DC2-1001-T	Desktop Charger - Protector	\$68.03
132-8	DC2-1011-T	9d24 Desktop Programmer for software download	\$349.48
132-8	DC2-1101-T	Desktop Charger - Medic	\$68.03
132-33	DH1-0008-T	OfficeT Handset	\$194.15
132-33	DPY102183-T	DT620 HANDSET	\$349.48
132-8	DPY901034-T	DOCKING STATION - DT620 (w/charger)	\$77.66
132-8	DT590-0008-T	OfficeM Handset	\$388.31
132-8	DTX-0006-T	Battery pack DT2xx/OfficeT	\$26.40
132-8	DTX-9011-T	Leather case, DT590, OfficeM	\$49.70
132-8	DTX-9012-T	Interface cable DT590/OfficeM	\$85.43
132-8	DTX-9013-T	Battery pack, DT590, OfficeM	\$26.40
132-8	DTX-9014-T	Clip DT292, DT590, OfficeT/M (qty 15)	\$69.90
132-8	DTX-9016-T	OfficeM Headset, mic on cable 2, 5mm	\$31.06

132-8	DTX-9017-T	OfficeM Headset, mic on boom 2, 5mm	\$271.82
132-8	DTX-9216-T	Charger set 110V OfficeT/M	\$38.83
132-8	DTX-9218-T	Charger OfficeT/M CR90	\$310.65
132-8	EMN-E12/1A-T	12 Port Expansion Module	\$21,745.21
132-8	EMN-L01-T	S-ARI Certificate	\$38.83
132-8	EMN-M04/1A-T	4 Port Switchboard	\$18,638.75
132-8	EMN-M16/1A-T	16 Port Switchboard	\$31,064.58
132-8	EMN-M28/1A-T	28 Port Switchboard	\$52,809.79
132-8	EMN-SP0001/1A-T	Cable Set IEB-1 for EMN-M16	\$194.15
132-8	EMN-SP0002/1A-T	Cable Set IEB-1 for EMN-M28	\$194.15
132-8	EMN-SP0003/1A-T	Cover Plate kit for SWM	\$97.08
132-8	EN/LZT1022815/2-T	Personal Assistant End Users Guide	\$6.21
132-33	IGW-LEPS-T	License - additional T1 for VoIP Gateway (USA)	\$5,032.46
132-8	IGWP-AB11-T	VoIP Gateway (including gatekeeper) with 1 T1/E1	\$7,455.50
132-8	IGWP-AB21-T	VoIP Gateway (including gatekeeper) with 2 T1/E1	\$11,649.22
132-8	IMSOAP-LC-T	License for OAP - Basic, IM, and Alarm	\$5,591.63
132-8	IMSOAP-LM-T	License for OAP Basic messaging	\$1,118.33
132-8	KATY-ACAAA-T	i75 Protector Handset w/ Alarm button - w/o battery	\$632.79
132-8	KATY-AGAAA-T	i75 Medic Handset w/ Alarm button - w/o battery	\$632.79
132-8	KATY-LM1-T	License - No-movement/Man-down for i75	\$132.34
132-8	MOBSYS16-T	16 Port Switchboard Module Kit	\$32,358.42
132-8	MOBSYS28-T	28 Port Switchboard Module Kit	\$60,403.53
132-8	MOBSYS4-T	4 Port Switchboard Module Kit	\$19,690.29
132-8	NTM/RYSNB10117/3-T	DTU-E1 CCS Firmware Set	\$38.83
132-8	NTM/TSRNB10129-T	CLU CABLE	\$202.15
132-8	NTM/TSRNB10131-T	LTU CABLE	\$134.76
132-8	NTM/TSRNB10149-T	DTU CABLE SET (MD110 ONLY)	\$279.58
132-8	NTM2011718-T	OUTDOOR BS MOUNTING KIT	\$553.80
132-8	NTM2011754-T	KIT-BASE STATION CEILING MOUNTING	\$23.30
132-8	NTM2012180-T	PROGRAMMER SET KIT (DT620)	\$225.22
132-8	NTM2012512/1-T	RACK CHARGER KIT 115 VAC (DT 620)	\$116.49
132-8	OM-100x25MS-T	DCT1900+ MS OfficeM Kit (100x25)	\$90,087.29
132-8	OM-10x2MINI-T	DCT1900mini+ OfficeM Kit (10x2)	\$8,542.76
132-8	OM-16x4MINI-T	DCT1900mini+ OfficeM Kit (16x4)	\$12,115.19
132-8	OM-20x2T1-T	DCT1900+ SA-T1 OfficeM Kit (20x2)	\$16,308.91
132-8	OM-40x6T1-T	DCT1900+ SA-T1 OfficeM Kit (40x6)	\$26,094.25
132-8	OM-4x2MINI-T	DCT1900MINI+ Office M Kit (4x2)	\$5,591.63
132-8	OM-50x10MS-T	DCT1900+ MS OfficeM Kit (50x10)	\$55,916.25
132-8	OT-100x25MS-T	DCT1900+ MS OfficeT Kit (100x25)	\$74,555.00
132-8	OT-10x2MINI-T	DCT1900mini+ OfficeT Kit (10x2)	\$6,989.53
132-8	OT-16x4MINI-T	DCT1900mini+ OfficeT Kit (16x4)	\$9,474.70
132-8	OT-20x2T1-T	DCT1900+ SA-T1 OfficeT Kit (20x2)	\$13,202.45
132-8	OT-40x6T1-T	DCT1900+ SA-T1 OfficeT Kit (40x6)	\$19,881.33
132-8	OT-4x2MINI-T	DCT1900MINI+ Office T Kit (4x2)	\$4,970.33
132-8	OT-50x10MS-T	DCT1900+ MS OfficeT Kit (50x10)	\$49,703.33
132-33	PDM-SA-T	Portable Device Manager (USB programming cradle, incl. SW)	\$465.97
132-8	R490231-T	Lithium Battery 3V CR1616	\$3.88
132-8	RAID2-CAAAD-T	9d24 MkII Protector handset including battery (USA)	\$683.42
132-8	RAID2-CDAAD-T	9d24 MkII Protector handset including battery w/ PC, MD, NM (USA)	\$776.61
132-8	RAID2-GAAAD-T	9d24 MkII Medic handset including battery (USA)	\$683.42
132-8	RAID2-GDAAD-T	9d24 MkII Medic handset including battery w/ PC, MD, NM (USA)	\$776.61

132-8	REX-BRD0003-T	DTU - E1 (CAS or CCS)	\$3,028.80
132-8	REX-BRD0016A-T	CELL LINK UNIT - SUPPORTS ADM	\$1,608.99
132-8	REX-BRD0019A-T	LTU2	\$1,078.45
132-8	REX-BRD0021-T	DTU - T1 CAS	\$3,028.80
132-8	REX-BRD0025-T	DTU - T1 CCS	\$3,028.80
132-8	REX-BRD0026B-T	SLU-SPEECH LINK UNIT - SUPPORTS ADM	\$1,412.40
132-8	REX-BRD0030-T	SPU-SPEECH PROCESSING UNIT	\$895.19
132-8	REX-BRD9032-T	CPU2 w.Ext.synch.GAP - EMN	\$1,471.65
132-8	REX-BRD9033-T	CPU2 (SA)	\$1,471.65
132-8	REX-BRD9034-T	CPU2 (MS)	\$1,471.65
132-8	REX-BRD9036-T	CPU2 w.Ext.synch.GAP - SA	\$1,471.65
132-8	REX-CAB9008-T	INTERCONNECT SET/ MODULAR CABINET	\$68.09
132-8	REX-CAB9013-T	CLU/MCCB PWR CABLE	\$37.59
132-8	REX-MTC0001-T	B-ARI Certificate	\$15.53
132-33	REX-MTC9022-T	CSM for Windows	\$970.77
132-8	ROFNB15702/6-T	LTU MU-LAW	\$1,078.45
132-8	RPM 113 3563-T	POWER CORD-9FT. MAIN	\$18.64
132-8	RPM1132067-T	Headset Adapter Cable (DT 620 only)	\$15.19
132-8	RPM603450/15000-T	Cross Connect Network Cable	\$96.21
132-8	RYS105446-T	SPU-S/SLU FIRMWARE FOR US	\$43.10
132-8	RYS105447-T	DCT1900 CPU FIRMWARE - MOBILITY SERVER	\$46.57
132-8	RYS105650-T	DTU-T1 CCS FIRMWARE	\$63.50
132-8	RYS105657-T	DCT1900 CPU FIRMWARE - STANDALONE	\$63.50
132-8	RYS105660-T	DTU-T1 CAS FIRMWARE	\$63.50
132-8	RYS105661-T	LTU FIRMWARE DCT1900	\$63.50
132-8	RYS105664-T	DCT1900 DTU E1CAS FIRMWARE	\$63.50
132-12	TSCAN1	Canopy (per handset) - 1st Year Upgrade	\$16.77
132-12	TSCAN2	Canopy (per handset) - 2nd Year Extended	\$83.87
132-12	TSCANi1	i75 Canopy (per handset) - 1st Year Upgrade	\$12.12
132-12	TSCANi2	i75 Canopy (per handset) - 2nd Year Extended	\$97.85
132-12	TSCANt1	OfficeT Canopy (per handset) - 1st Year Upgrade	\$11.18
132-12	TSCANt2	OfficeT Canopy (per handset) - 2nd Year Extended	\$27.96
132-12	TSEXTEND	Standard Warranty - 2nd Year Coverage	\$68.96
132-12	TSEXTENDEDi	i75 Standard Warranty - 2nd Year Coverage	\$17.71
132-12	TSEXTENDEDt	OfficeT Standard Warranty - 2nd Year Coverage	\$53.12
132-12	TSPAV1	Pavilion (per handset) - 1st Year Upgrade	\$31.69
132-12	TSPAV2	Pavilion (per handset) - 2nd Year Extended	\$102.51
132-12	TSPAVi1	i75 Pavilion (per handset) - 1st Year Upgrade	\$23.30
132-12	TSPAVi2	i75 Pavilion (per handset) - 2nd Year Extended	\$74.56
132-12	TSPAVt1	OfficeT Pavilion (per handset) - 1st Year Upgrade	\$16.77
132-12	TSPAVt2	OfficeT Pavilion (per handset) - 2nd Year Extended	\$33.55
132-8	TSR951282-T	MODEM CABLE	\$46.60
132-8	TSRNB10122-D-T	RS232 CABLE - CPU and SMS	\$63.50
132-8	TYRA-0002	Bluetooth adapter for OfficeM	\$139.79
132-33	XGate-LD-T	Input Gateway - User Data License	\$1,397.91
132-33	XGATE-LHC-T	Duty Assignment Location Licenses - 100	\$7,921.47
132-33	XGATE-LHL-T	Duty Assignment Location Licenses - 500	\$17,240.84
132-33	XGate-LPA-T	Input Gateway - ASCII input license	\$1,397.91
132-33	XGATE-LU1-T	Duty Assignment Client License - 1	\$4,659.69
132-33	XGATE-LUM-T	Duty Assignment Client License - 5	\$11,649.22
132-33	XGATE-LUX-T	Duty Assignment Client License - external	\$9,319.38
132-8	GUAHUB	TTI Guardian Hub	\$978.53
132-8	GUAHUB (Software)	TTI Guardian Software	\$978.53
132-8	GUAREP-PB	TTI Wireless repeater with integrated panic button	\$312.22

132-8	GUAREP-SOLAR	Solar Powered Repeater	\$321.52
132-8	GUAREP	TTI Wireless Repeater	\$219.02
132-8	GUAPAG	TTI Wireless Alphanumeric Pager with personal duress button	\$349.50
132-8	GUAFOB	TTI Wireless Call Fob duress pendant	\$195.72
132-8	NEMAENC	Outdoor enclosure	\$69.89
132-8	GUAWAVE	Two-way Radio Interface for Guardian (128 zones)	\$7,641.89
132-8	GUADIAL	Auto-dialer for Guardian (Up to 4 numbers)	\$698.95
132-8	LED24	24" LED Scrolling Sign	\$931.01
132-8	LED48	48" LED Scrolling Sign	\$1,862.94
132-8	TRACKER PLUS	TTI Tracker Plus Compact Paging Terminal	\$2,236.65